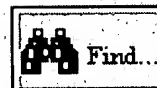


Adjust Transactions

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date
Start: End:



☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Attny Dckt
11/07/2006	INTEFSW	2912	SALE	2617	A	65.00	10598671	20674-008US
09/20/2006	INTEPAS	659	SALE	8021	A	40.00	10598671	20674-008US
09/08/2006	INTEFSW	636	SALE	2614	A	400.00	10598671	20674-008US
09/08/2006	INTEFSW	635	SALE	2615	A	225.00	10598671	20674-008US
09/08/2006	INTEFSW	634	SALE	2633	A	100.00	10598671	20674-008US
09/08/2006	INTEFSW	633	SALE	2641	A	50.00	10598671	20674-008US
09/08/2006	INTEFSW	632	SALE	2631	A	150.00	10598671	20674-008US

